

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
LAVERNE D HARDISON

CASE NO. 06 B 09068

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-9030

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/28/06 and confirmed on 11/01/06.
2. The case was dismissed after confirmation, 05/02/2008.
3. The Debtor paid a total of \$ 1823.24 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MTGE	CURRENT MORTG	.00	.00	.00
WELLS FARGO FINANCIAL AC	SECURED	.00	.00	.00
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	732.14	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL MANAGEMENT SERVI	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CHILDRENS PLACE	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1315.31	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	379.74	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	526.92	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
LELAND SCOTT & ASSOC	UNSECURED	NOT FILED	.00	.00
MED BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL SERVICES	UNSECURED	NOT FILED	.00	.00
VATIV RECOVERY SOLUTIONS	UNSECURED	806.75	.00	.00
KOMYATTE & FREELAND	UNSECURED	35.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RUSH PRES ST LUKES MEDIC	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY INTERNIS	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	290.00	.00	.00
BALLY TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT INC	UNSECURED	NOT FILED	.00	.00
M3 FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00

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MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY INTERNIS	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	NOTICE ONLY	NOT FILED	.00	.00
VICMINE MEEKS CHAVIS & A	UNSECURED	NOT FILED	.00	.00
VICMINE MEEKS CHAVIS & A	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	505.95	.00	.00
ILLINOIS STUDENT ASSIST	FILED LATE	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	5066.86	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	5066.86	4591.81	.00	9658.67
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00
The Debtor's attorney, ROBERT J SEMRAD & ASSOC				, was allowed \$	4122.50
and was paid \$ 174.75 direct and \$ 1751.22 through the plan.					

The Trustee received \$ 72.02 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/20/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE